Fitchburg Gas and Electric Light Company
Depreciable Electric Distribution Plant
2000

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Attachment AG-2-9-5		
Electric		E 640 00E
Transmission Plant		5,640,225
Distribution Plant		53,232,441
General & Transportation Plant	_	1,292,306
Depreciable Electric Distribution Plant		60,164,971
•		
Common General Plant	2,561,294	
Transportation Plant	380,943	
Transportation Frank	2,942,237	
Allocation to Electric 64.4%	2,012,201	1,894,801
Allocation to Electric 64.470	_	.,,00.,,00.,
Depreciable Electric Plantyear end 2000		62,059,772
	· -	
Less: Transmission Plant		(5,640,225)
Less: Leased Property on Customer Premises	_	(141,524)
Depreciable Electric Plant	<u> </u>	56,278,024
Attachment AG-2-6(a) Page 2 of 2		
		75.000
Intangible Plant		75,086
Total Production Plant		11,695,184
Transmission Plant		5,960,823
Distribution Plant		53,945,911
General Plant		1,310,727
Total Classica Diseasia Com		
Total Electric Plant in Ser	vice _	72,987,731
	vice	
Less:	vice	72,987,731
	vice	
Less: Total Production Plant Transmission Plant	vice	72,987,731 (11,695,184)
Less: Total Production Plant	vice -	72,987,731 (11,695,184) (5,960,823)
Less: Total Production Plant Transmission Plant	vice – 5,421,731	72,987,731 (11,695,184) (5,960,823)
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises		72,987,731 (11,695,184) (5,960,823)
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service	5,421,731	72,987,731 (11,695,184) (5,960,823)
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP	5,421,731 (169,713)	72,987,731 (11,695,184) (5,960,823) (141,524)
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP	5,421,731 (169,713) 5,252,018	72,987,731 (11,695,184) (5,960,823) (141,524)
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AG	5,421,731 (169,713) 5,252,018	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AGA) Adjustments: General Plant Joint Owned Units	5,421,731 (169,713) 5,252,018 6-2-6(a))	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AGA) Adjustments: General Plant Joint Owned Units Office Furniture	5,421,731 (169,713) 5,252,018 3-2-6(a)) (13,869)	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AGA) Adjustments: General Plant Joint Owned Units	5,421,731 (169,713) 5,252,018 6-2-6(a))	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300 58,572,500
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AGA) Adjustments: General Plant Joint Owned Units Office Furniture	5,421,731 (169,713) 5,252,018 3-2-6(a)) (13,869)	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AG Adjustments: General Plant Joint Owned Units Office Furniture Transportation Equipment	5,421,731 (169,713) 5,252,018 3-2-6(a)) (13,869)	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300 58,572,500
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AG Adjustments: General Plant Joint Owned Units Office Furniture Transportation Equipment Adjustments: Non Depreciable Electric Plant	5,421,731 (169,713) 5,252,018 6-2-6(a)) (13,869) (4,554)	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300 58,572,500
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AG Adjustments: General Plant Joint Owned Units Office Furniture Transportation Equipment Adjustments: Non Depreciable Electric Plant Intangible Plant (303)	5,421,731 (169,713) 5,252,018 3-2-6(a)) (13,869) (4,554)	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300 58,572,500
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AG Adjustments: General Plant Joint Owned Units Office Furniture Transportation Equipment Adjustments: Non Depreciable Electric Plant	5,421,731 (169,713) 5,252,018 6-2-6(a)) (13,869) (4,554)	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300 58,572,500
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AG Adjustments: General Plant Joint Owned Units Office Furniture Transportation Equipment Adjustments: Non Depreciable Electric Plant Intangible Plant (303) Land and Land Rights - Distribution (360)	5,421,731 (169,713) 5,252,018 3-2-6(a)) (13,869) (4,554)	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300 58,572,500
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AG Adjustments: General Plant Joint Owned Units Office Furniture Transportation Equipment Adjustments: Non Depreciable Electric Plant Intangible Plant (303) Land and Land Rights - Distribution (360) Common Plant Adjustments:	5,421,731 (169,713) 5,252,018 6-2-6(a)) (13,869) (4,554) (75,086) (713,467)	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300 58,572,500
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AG Adjustments: General Plant Joint Owned Units Office Furniture Transportation Equipment Adjustments: Non Depreciable Electric Plant Intangible Plant (303) Land and Land Rights - Distribution (360) Common Plant Adjustments: Land and Land Rights (310 & 389)	5,421,731 (169,713) 5,252,018 3-2-6(a)) (13,869) (4,554)	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300 58,572,500
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AG Adjustments: General Plant Joint Owned Units Office Furniture Transportation Equipment Adjustments: Non Depreciable Electric Plant Intangible Plant (303) Land and Land Rights - Distribution (360) Common Plant Adjustments: Land and Land Rights (310 & 389) Intangible Plant (303)	5,421,731 (169,713) 5,252,018 3-2-6(a)) (13,869) (4,554) (75,086) (713,467) (3,617) (144,543)	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300 58,572,500
Less: Total Production Plant Transmission Plant Leased Property on Customer Premises Plus: Common Plant in Service Less: 107 CWIP Allocation to Electric 64.4% Electric Distribution Plant in Service (Per AG Adjustments: General Plant Joint Owned Units Office Furniture Transportation Equipment Adjustments: Non Depreciable Electric Plant Intangible Plant (303) Land and Land Rights - Distribution (360) Common Plant Adjustments: Land and Land Rights (310 & 389)	5,421,731 (169,713) 5,252,018 6-2-6(a)) (13,869) (4,554) (75,086) (713,467)	72,987,731 (11,695,184) (5,960,823) (141,524) 3,382,300 58,572,500

Depreciable Electric Distribution Plant

56,278,025